

Campaign Finance Report

Elect Bob Brown
Committee #: 200810153

Treasurer: BROWN, ROBERT PO Box 40342, Mesa, AZ 85274

Phone: (480) 497-4898 Email: info@electbrown.com

Candidate Name: BROWN, ROBERT

Office Sought: State Representative - District 22

NO ACTIVITY THIS PERIOD

2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: August 2, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 53204

June 30th Report

Covers 01/01/2010 to 05/31/2010 Filed on 08/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$4,641.46
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$20,000.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	(\$15,358.54)

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			